

**RENT INVOICE**

PROPERTY LOCATION	DATE
CHICAGO ILL	1/27/71

RENT NUMBER	DESCR.	PERIOD PAYABLE	UNPAID ITEMS PREV. BILLED	AMOUNT DUE
9305585	1	1 MO FR 2/01/71		135.75

PAY THIS AMOUNT → 135.75

STEVE MARTELL DEA  
U S SCRAP CO  
12300 SO SOUTH PARK  
CHICAGO ILL 60628

DESCRIPTION	
1-Unimproved Land	7-Signboard
2-Improved Property	8-Electricity
3-Concession	9-Water-Sewer
4-Mineral Privilege	10-Taxes
5-Wire Privilege	11-Excess
6-Pipe Privilege	12-Variable
13-Other	

PLEASE REFER TO ABOVE RENT NUMBER IF INQUIRY IS NECESSARY

**PRINTING . . . That pleases**  
**LETTERPRESS AND OFFSET**

*Old Machine Type  
folders*

*envelopes*

*typewriter covers*

*credit cards*

*spiral pads*

*legal pads*

*menus, tags*

*index cards*



**DAPKUS** *Printers*

10646 Michigan Ave. Chicago 28, Ill.

All Phones INterocan 8-3344 • 5 • 6

BOOKLETS  
PROGRAMS  
PROCUREMENT  
ENGRAVING  
STATIONERY  
BUSINESS FORMS

No. 431-31

Date JUNE 11-73

Name

V.I.S. SCRAP

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2						
3	19-FLATS					
4						
5						
6	3-SMALL OUT					
7						
8	2-TUBELESS					
9						
10	RIB					
11						
12						
Customer's Order No.					Rec'd By	
KEEP THIS SLIP FOR REFERENCE						
5H 527 Reiform						

PENN CENTRAL TRANSPORTATION COMPANY, DEBTOR  
GEORGE P. SAKER, RICHARD C. BOND, JERVIS  
LANCORN JR., WILLARD WINTZ, TRUSTEES

PROPERTY LOCATION
CHICAGO ILL

## RENT INVOICE

RENT NUMBER	MONTH	DAY	YEAR
CB 9305925 2	01	26	74

PLEASE RETURN COPY WITH REMITTANCE  
MAKE CHECK PAYABLE TO ABOVE COMPANY

MARTELL DBA  
12300 S SOUTH PARK  
CHICAGO ILL 60628

PAYMENTS PRIOR TO RECEIPT OF THIS INVOICE  
SHOULD BE DEDUCTED FROM TOTAL

**RETAIN FOR YOUR FILE**

PREVIOUS BALANCE	12/19/73	2,600.00
PAYMENT TO DATE	01/18/74	1,500.00
BALANCE	01/26/74	4,100.00
CURRENT MONTH CHARGES		
TOTAL CURRENT CHARGES		.00
PAY THIS → AMOUNT		4,100.00

PENN CENTRAL TRANS CO  
P.O. BOX 8333  
PHILADELPHIA, PA. 19101

PAYMENT DUE UPON RECEIPT  
OF THIS INVOICE

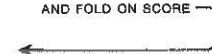
\_\_\_\_\_  
\_\_\_\_\_

PLACE  
STAMP  
HERE

IF ADDRESS HAS CHANGED  
PLEASE CHECK BOX

☐

TO SEAL FLAP  
MOISTEN OTHER SIDE  
AND FOLD ON SCORE



PENN CENTRAL TRANSPORTATION COMPANY, DEBTOR  
GEORGE P. BAKER, RICHARD C. BOND, JERVIS  
LANCOSH JR., WILLARD WINTZ, TRUSTEES

PROPERTY LOCATION
CHICAGO ILL

## RENT INVOICE

RENT NUMBER	MONTH	DAY	YEAR
CB 9305585 2	01	26	74

PLEASE RETURN COPY WITH REMITTANCE  
MAKE CHECK PAYABLE TO ABOVE COMPANY

S MARTELL FBA  
12300 S SOUTH PARK  
CHICAGO ILL 60628

PAYMENTS PRIOR TO RECEIPT OF THIS INVOICE  
SHOULD BE DEDUCTED FROM TOTAL  
**RETURN WITH YOUR REMITTANCE**

PREVIOUS BALANCE	12/19/73	5,400.00
PAYMENT TO DATE	01/18/74	1,500.00
BALANCE	01/26/74	4,100.00
CURRENT MONTH CHARGES		
TOTAL CURRENT CHARGES		.00
PAY THIS → AMOUNT		4,100.00

PENN CENTRAL TRANS CO  
P.O. BOX 8333  
PHILADELPHIA, PA. 19101

**PAYMENT DUE UPON RECEIPT  
OF THIS INVOICE**

PENN CENTRAL TRANSPORTATION COMPANY, DEBTOR  
GEORGE P. BAKER, RICHARD L. BOND, JERVIS  
LANGOHN JR., WILLIAM WIRTZ, TRUSTEES

PROPERTY LOCATION
CHICAGO ILL

## RENT INVOICE

RENT NUMBER	MONTH	DAY	YEAR
06 9305565 2	12	29	73

PLEASE RETURN COPY WITH REMITTANCE  
MAKE CHECK PAYABLE TO ABOVE COMPANY

S. MARTELL DBA  
12300 S SOUTH PARK  
CHICAGO ILL 60628

PAYMENTS PRIOR TO RECEIPT OF THIS INVOICE  
SHOULD BE DEDUCTED FROM TOTAL

**RETURN WITH YOUR REMITTANCE**

PREVIOUS BALANCE	11/29/73	4,800.00
PAYMENT TO DATE		.00
BALANCE	12/29/73	4,800.00
CURRENT MONTH CHARGES		
3 RD FLOOR	01/01/74	800.00
TOTAL CURRENT CHARGES		800.00
PAY THIS → AMOUNT		5,600.00

PENN CENTRAL TRANS CO  
P.O. BOX 8333  
PHILADELPHIA, PA. 19101

**PAYMENT DUE UPON RECEIPT  
OF THIS INVOICE**



Send to  
John Simpson  
1215 594-2386

January 29, 1974

2-5 telecon  
Rent 1972  
\$900/mo. 7  
owe \$100.  
R.J.M.

Mr. Dan Rooney  
Penn Central Transportation Co.  
Room 715  
15 N. 32nd Street  
Philadelphia, Penn. 19104

Subject: File 425-93-05585  
Rent No. 93-05585

Re: My Letter of December 5, 1973

Dear Mr. Rooney:

In accordance with our agreement enclosed is our check number 5969 in the amount of eight hundred dollars. According to our records this represents the first quarter of 1973 rental payment and we are ~~continuing~~ to pay eight hundred dollars per month until we are current and then remain current thereafter.

According to your letter of November 27, 1973 our balance owed was four thousand eight hundred dollars. On December 5, 1973, fifteen hundred was paid on this bill, but the current invoice from you does not reflect this payment. The check has been paid by the bank and I would appreciate it if you would correct your records and send me an acknowledgement reflecting that payment and this one.

Sincerely,

Robert J. Mines



December 5, 1973

Mr. Dan Rooney  
Penn Central Transportation Co.  
Room 715  
15 N. 32nd Street  
Philadelphia, Penn. 19104

Subject: File 425-93-05585  
Rent No. 93-05585

Dear Mr. Rooney:

In accordance with our telephone conversation of today, enclosed is our check #5719 in the amount of \$1500.00 for lease payments for the last six months of 1972. According to our agreement, we are to pay \$800.00 per month until the lease is current and then we shall keep it current from then on.

Very truly yours,  
U. S. Scrap Corp.

Robert J. Mines

RM/vs



**PENN CENTRAL TRANSPORTATION COMPANY**

GEORGE P. BAKER, RICHARD C. BOND, JERVIS LANGDON, JR., TRUSTEES

November 27, 1973  
Room 715, 15 N. 32nd Street  
Philadelphia, Penna. 19104  
Telephone: (215) 594-2386  
File: 425-93-05585

SUBJECT:	<u>RENT NO.</u>	<u>PERIOD</u>	<u>AMOUNT DUE</u>
	93-05585	Rent due quarterly from 7/1/72 thru 12/31/73	\$4,800.00

Mr. Steve Martell  
d/b/a U. S. Scrap  
12300 So. South Park  
Chicago, Ill. 60628

Dear Sir:

Please refer to our previous correspondence in connection with the above subject charges outstanding against your account.

In the absence of any advice from you as to when payment will be made, we regret to inform you that unless we receive your check immediately, or reason for non-payment, we will have no alternative but to cancel your lease and transfer the account to other channels to pursue collection.

Your immediate attention will be appreciated as we are anxious to bring this matter to a satisfactory conclusion. Kindly send your check direct to this office.

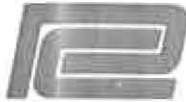
Very truly yours,

R. W. Schaeffer  
Collection Manager

JJS:rvs

*12/5/73*  
*DAN Rooney*  
*2 yrs - now \$1500*  
*\$800/mo until*  
*accrued.*  
*Rf. 27.*

A.D. 3913 3-73



**PENN CENTRAL TRANSPORTATION COMPANY**

GEORGE P. BAKER, RICHARD C. BOND, JERVIS LANGDON, JR., TRUSTEES

Room 715, 15 N. 32nd Street  
Philadelphia, Pa. 19104  
Telephone: (215) 594-3515 2386  
File: 425 93-05585  
Date: July 24, 1973

<u>SUBJECT:</u>	<u>RENT NO.</u>	<u>PERIOD</u>	<u>AMOUNT DUE</u>
	93-05585	Rent due quarterly from 7/1/72 thru 6/30/73	\$3,200.00

Mr. Steve Martell  
d/b/a U. S. Scrap  
12300 So. South Park  
Chicago, Ill. 60628

Dear Sir:

Your attention is directed to the above described charge which remains outstanding against your account.

The attached document describes the nature of the charges, and in view of the fact that it is now past due, it is requested that your remittance in the amount due be forwarded promptly to P. O. Box 8333, Philadelphia, Pa. 19101.

Thank you for your prompt attention to this matter.

Yours truly,

L. C. Brugar  
Collection Manager

JJS:rvs

ORIGINAL ACCOUNT				SYS. UTIL. ACCT.				RENT NO.				MASTER AND INDEX CARDS				SYS. UTIL. CARD				AMOUNT				DISTRIBUTION			
DEB	CRD	FILE CLAS	FILE NO	DEB	CRD	FILE CLAS	FILE NO					PERIOD FROM OR TO				DAY	DATE OF AGREEMENT							REG	CD	DATE	FILE
01	21	415						93-05585				2 Mo. FR								750-				8	5	09	03
2	2-3	4-5	6	8	2	3	4-6	9	15	53				57	60-61	62-63	64-65	66	67	68	69	70	71	72-73	74-75	X-76	

<input type="checkbox"/> NEW ACCOUNT <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> VACATION		LESSOR	LESSEE (COLS. 15-34 REGIONAL ACCOUNT NO.)
PCT CO.		STEVE MARTEL, D.B.A. U.S. SCRAP	

PROPERTY LOCATION (COLS. 16-34) SYSTEM UTILITY ACCT. (COLS. 35-50 REG. ACCT.)		BILLING ADDRESS	
CHICAGO, COOK COUNTY, ILLINOIS		12300 So. South Park, Chicago, Ill. 60628	

USE OF PROPERTY (Kensington Yd.) 100,188 sq.ft. of land as site for storage of metal scrap and other non-flammable scrap.		CARDS	
		PERIOD FROM OR TO	
		NO. DAY YR.	
		AMOUNT	
		69	
		53	
		57 58 59 60 61 62 63	
		DUE X-80	
		OTHER RENTS X-80	
		OTHER ADJ. CR X-80	
		131 To 63 31 1 614 35	

DATE OF LEASE	EFFECTIVE DATE	ANNUAL RENTAL	TRANSFER
10-5-67	1-1-71	\$3,000.00	
RENTAL PAYABLE	CHARGED IN	NAME & ADDRESS	
Qrtly. 1/1, 4/1, 7/1 & 10/1	ARR 1971	LEDGER CARD	
TERM	TERMINABLE	VACATE DATA	
One (1) yr.	end of term-30 d.n.	JUN 1972	
ADDITIONAL CHARGES TO BE PAID BY LESSEE		FORMER TENANT	
<input type="checkbox"/> TAXES LAND <input type="checkbox"/> WATER <input type="checkbox"/> HEAT <input type="checkbox"/> DUTIES & ASSESSMENTS <input type="checkbox"/> TAXES <input type="checkbox"/> ELECT. <input type="checkbox"/> REPAIRS <input type="checkbox"/>		SAME 13575 Mo	
REMARKS: Lessee furnishes its own insurance. By ltr. agmt. dated 12-15-70, rent increased from \$1,629.p.a., payable <del>xxxx</del> monthly in adv.		DATE VACATED	
		12-31-70	
		RENTAL PAID TO	
		1-31-71	
		CREDITED IN	
		FEB 1971	
		PROP. SOLD (CASE NO.)	
		INSURANCE (FILL BOXES & AMOUNT)	
		<input type="checkbox"/> CANCEL <input type="checkbox"/> NEW <input type="checkbox"/> REV. <input type="checkbox"/> CONT. PLACED BY LESSEE OR ANNUAL AD. RENT FIRE \$ PL & PD \$	
		AMT. OF OVERPAYMENT \$	
		<input type="checkbox"/> CREDIT OVERPAYMENT TO NEW ACCT. <input type="checkbox"/> RETAIN OVERPAYMENT <input type="checkbox"/> OVERPAYMENT TO BE REFUNDED <input type="checkbox"/> ACCOUNT TO BE STRICKEN	
		POL. NO. END NO.	
		OTHER ADJUST. & CREDITS	
		TENANT IN ARREARS \$ APP. MGR. REAL ESTATE OTHER RENTS \$ EXECUTED BY SEC'Y TO NEW ACCOUNT \$ ACCT. OPEN MGR. R.E.A.	
		DATE	
		2-3-71 JJS	

ATTACHMENTS: <input type="checkbox"/> AGREEMENT <input checked="" type="checkbox"/> LETTER <input type="checkbox"/> CHECK OR M.O.	RED 128 REV.	Copy of	CASHIER RENTS	PRINTED IN U.S.A.
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SHIP TO

U.S. Scrag

ROUTE

DESCRIPT

salmons Waste

kel

7000	
------	--

gallons

FOR BILLING OFFICE USE

## ANALYSIS

## PLATFORMS

FOREMAN

TALLY WRITER

LOADING

CARRIER

CAR SEALS

DRIVER

**T  
A  
B  
D  
A  
T  
A**

FOREMAN	TALLY WRITER
CARRIER	CAR SEALS
DRIVER	

*Jack Sanderson*

*A. W. Wolske*



